



CONSULTING. COMPLIANCE. COMPETENCE.

City School Partners
250 Pratt St, Suite 201

Baltimore, MD 21201

ATTN: Willard L. Mangrum

Invoice No: 73 (1-CSCP-001)


Invoice Date: June 5, 2020

Invoice Period: May 1 - May 31, 2020

Payee: Business Transformation Group
Tax I.D. No.: 20-1712178
Contract No: BCS-001, CO#3
Payments To: P.O. Box 6303
Washington, DC 20015

INVOICE ITEMS	HOURS	EXPENSE	MILEAGE	RATE	INVOICE TOTALS
Patrece Levermore	90.85	\$ -	\$ -	\$125.00	\$11,356.25
Period of May 1 - 3, 2020	0.45				
Week of May 4 - 10, 2020	24.45				
Week of May 11 - 17, 2020	24.45				
Week of May 18 - 24, 2020	25.00				
Week of May 25 - 31, 2020	16.50				
David Janifer	1.50		\$ -	\$140.00	\$210.00
Period of May 1 - 3, 2020	0.00				
Week of May 4 - 10, 2020	0.00				
Week of May 11 - 17, 2020	1.50				
Week of May 18 - 24, 2020	0.00				
Week of May 25 - 31, 2020	0.00				
Total Labor for Invoice Period:	92.35				\$11,566.25
Total Expenses for Invoice Period:		\$ -			\$0.00
Total Mileage for Invoice Period:			\$ -		\$0.00
Totals	92.35	\$0.00	\$0.00		\$11,566.25
Previous Balance (A)					\$5,672.96
Task Order 6 Additional Funding (A)					\$2,952,377.59
Billed To Date (B)					\$1,739,382.64
Current Invoice May 2020 (C)					\$11,566.25
Remaining Balance (A-B-C)					\$1,207,101.66

Approved and Submitted By:




Joseph F. Lewis, Principal

6/3/2020

Date



Invoice #:	000586	
Project name:	MSA/BCPS Program Support May 2019 - May 2021	
Performance period:	From 5/1/2020 to 5/31/2020	

INVOICE SUMMAR.

Associate	Labor	Expenses	Travel	TOTAL
Patrece Levermore	\$11,356.25	\$0.00	\$0.00	\$11,356.25
David Janifer	\$210.00	\$0.00	\$0.00	\$210.00
	\$11,566.25	\$0.00	\$0.00	\$11,566.25

LABOR (HOURS)

	Patrece Levermore	David Janifer	DAILY SUBTOTAL
05-01-2020 Friday	0.45	-	0.45
05-04-2020 Monday	8	-	8
05-05-2020 Tuesday	8	-	8
05-07-2020 Thursday	8	-	8
05-08-2020 Friday	0.45	-	0.45
05-11-2020 Monday	8	-	8
05-12-2020 Tuesday	8	-	8
05-14-2020 Thursday	8	1.5	9.5
05-15-2020 Friday	0.45	-	0.45
05-18-2020 Monday	8	-	8
05-19-2020 Tuesday	8	-	8
05-21-2020 Thursday	8	-	8
05-22-2020 Friday	1	-	1
05-26-2020 Tuesday	8	-	8
05-28-2020 Thursday	8	-	8
ASSOCIATE SUBTOTAL	90.85	1.5	0

	Patrece Levermore	David Janifer	DAILY SUBTOTAL
05-29-2020 Friday	0.5	-	0.5
ASSOCIATE SUBTOTAL	90.85	1.5	0

EXPENSES

Date	Amount	Associate	Description
There are no expenses charged for this period.			

MILEAGE

Date	Miles	Rate	Amount	Associate	Description
There is no travel charged for this period.					

SUBCONTRACTOR FEES

Date	Amount	Description
There are no subcontractor entries charged for this period.		

TIMESHEET SIGNATURE SUMMARY

4/27/2020 - 5/3/2020 P. TRECE LEVERMORE #0007784 0.45 HR. \$0 EXP. 0 MI. (\$0)	<div> P. TRECE LEVERMORE, ASSOCIATE5/3/2020</div>	<div> DAVID JANIFER, MANAGER/PM5/4/2020</div>
5/4/2020 - 5/10/2020 PATRECE LEVERMORE #0007804 24.45 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE5/10/2020</div>	<div> DAVID JANIFER, MANAGER/PM5/12/2020</div>
5/11/2020 - 5/17/2020 PATRECE LEVERMORE #0007828 24.45 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE5/15/2020</div>	<div> DAVID JANIFER, MANAGER/PM5/19/2020</div>
5/11/2020 - 5/17/2020 DAVID JANIFER #0007821 1.5 HR. \$0 EXP. 0 MI. (\$0)	<div> DAVID JANIFER, ASSOCIATE5/15/2020</div>	<div> MONICA LEWIS, MANAGER/PM5/15/2020</div>
5/18/2020 - 5/24/2020 PATRECE LEVERMORE #0007853 25 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE5/24/2020</div>	<div> DAVID JANIFER, MANAGER/PM6/3/2020</div>
5/25/2020 - 5/31/2020 PATRECE LEVERMORE #0007882 16.5 HR. \$0 EXP. 0 MI. (\$0)	<div> PATRECE LEVERMORE, ASSOCIATE5/31/2020</div>	<div> DAVID JANIFER, MANAGER/PM6/3/2020</div>

Client signature:

PRINT NAME:DATE:



DESCRIPTION OF WORK

Date	Amount	Associate	Description
5/1/2020	0.45	Patrece Levermore	Attended MSA weekly meeting, prepared weekly documents and sent Kym BMC sample for FH.
5/4/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTracker.
5/5/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTracker
5/7/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI and tracked contractor's status in LCPTracker
5/8/2020	0.45	Patrece Levermore	Attended MSA weekly meeting and prepared weekly documents.
5/11/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, began documenting process to complete BMC sample reports and tracked contractor's status in LCPTracker.
5/12/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, completed documenting process to complete BMC sample reports and tracked contractor's status in LCPTracker.
5/14/2020	1.50	David Janifer	Client and project team check in meetings
5/14/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, met with team to discuss FH BMC reports, attended MSA weekly call, began updating BMC data analysis reporting process and tracked contractor's status in LCPTracker.
5/15/2020	0.45	Patrece Levermore	Attended weekly MSA call and completed and submitted weekly summary and telework forms.
5/18/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, updated and analyzed BMC sample reports, met with David for MSA discussion and tracked contractor's status in LCPTracker.
5/19/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, continued updating and analyzing BMC sample reports and tracked contractor's status in LCPTracker.
5/21/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, competed updating/analyzing BMC reports for Arlington and Fairmount Harford and began updating BMC data analysis reporting process and tracked contractor's status in LCPTracker.
5/22/2020	1.00	Patrece Levermore	Attended weekly MSA call, sent team BMC reports, updated BMC reports for Arlington and Fairmount Harford(based on new hire changes) and submitted weekly summary and telework forms.
5/26/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting and tracked contractor's status in LCPTracker.
5/28/2020	8.00	Patrece Levermore	Worked on school data analysis/reporting in Power BI, completed documenting process to complete BMC sample reports and tracked contractor's status in LCPTracker.
5/29/2020	0.50	Patrece Levermore	Attended weekly MSA call and submitted weekly summary and telework forms.